

Work Order ID 53618

November 10, 2009 2:48:08 PM



Page 1

Item ID: D350-607-041A

Accept



Setup Start



Revision ID: A

Stop



Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 11/10/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9473	A								
100		0.00							
	DOCUMENT CONTROL								
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPPD350-607-041A / DSI9473 CHG001								
110		0.00							
	Pick Kit								
Packaging		0.00							
Packaging	Memo								
120		0.00							
	Small Fab								
Small Fab		0.00							
Small Fab	Memo								
	Assemble as per Dwg D350-607 / DSI 9473								
	Seal support gusset seam with white sikaflex-291								
	Batch: <u>M112345</u>								
	Expiry date: <u>10/08</u>								

HJ for BG 09/11/27

9/11/20 @ SP

MO 09/11/27

X1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-041A

Accept



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Revision ID: A

Stop



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Start Date: 11/10/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control	*****Ensure label for weight capacity is correct*****								
140	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

200 lbs

9/11/20 SP (14)

09-11-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 53618

Parent Item: D350-607-041A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)


Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN310-4  NUT		Purchased	No				Each	62.0000	4.0000			

9/11/20 54

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	62	
110098	12	
112969	50	


4x50

AN3C11A  BOLT		Purchased	No				Each	78.0000	4.0000			
--	--	-----------	----	--	--	--	------	---------	--------	--	--	--

9/11/20 54

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	78	
112255	28	
112969	50	

4x50

D3953-1  Gas Spring Bracket		Manufactured	No				Each	14.0000	2.0000			
--	--	--------------	----	--	--	--	------	---------	--------	--	--	--

9/11/20 54

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	14	
52756	14	

2x50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53618



Parent Item: D350-607-041A



Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC verified by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3953-11		Manufactured	No				Each	29.0000	2.0000			
----------	--	--------------	----	--	--	--	------	---------	--------	--	--	--



Gas Spring Spacer

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST139C

29

52767

29

D3953-13		Manufactured	No				Each	40.0000	2.0000			
----------	--	--------------	----	--	--	--	------	---------	--------	--	--	--



Gas Spring Spacer

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

40

52761

40

D3953-3		Manufactured	No				Each	9.0000	2.0000			
---------	--	--------------	----	--	--	--	------	--------	--------	--	--	--



Gas Spring Stud, Lid

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST139B

9

52757

9

911/20 sf

2x50

911/20 sf

2x50

353757 911/20 sf
✓ (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-041A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 11/10/09


Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3953-5		Manufactured	No				Each	18.0000	2.0000			
												
Gas Spring Stud, Base												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139C

18

53434

18

D3953-7		Manufactured	No				Each	20.0000	2.0000			
												
Gas Spring Spacer												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139

20

52758

20

D3953-9		Manufactured	No				Each	18.0000	4.0000			
												
Gas Spring Washer												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139C

18

52759

18

D3969-1		Manufactured	No				Each	0.0000	2.0000			
												
Spring (Basket Lid)												

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53618

Parent Item: D350-607-041A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)







Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K607-041 		Manufactured	No			40 7	Each	0.0000	1.0000			PIC
Kit Basket D350-607-041												
MS24665-2-12 		Purchased	No				Each	170.0000	4.0000			
COTTER PIN												
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>111499</div> <div>Loc Qty</div> <div>170</div> <div>170</div> <div>Loc Code</div>												
✓ A960C10C NAS1149C0332 		Purchased	No				Each	0.0000	8.0000			4x50
Washer A960C4162 NAS1149C0432H 		Purchased	No				Each	0.0000	4.0000			M112116 q1ul20 SD
Washer D2221RevH 		Manufactured	No				Each	0.0000	1.0000			M112612 q1ul20 seq
350 Basket Base D2512RevE 		Manufactured	No				Each	0.0000	1.0000			53619 09/11/27 und
Basket Lid 205/350												53620 09/11/27 und

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Shop Packet Print

Page 4

W/O: 53618		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09/11/27	140	Add route seq. 140 to K607-041 basket kit. perm change	<i>[Signature]</i>	09/11/30		<i>[Signature]</i> 09/11/27	<i>[Signature]</i> 09/11/27

Part No: D350-607-041A PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 53618



Parent Item: D350-607-041A



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Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2022-101RevN/A

Manufactured

No

Each

549.0000

2.0000



Spacer

9/14/20 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

549

45885

349

50746

100

52325

100

2x50

D2258-200RevC

Manufactured

No

Each

6.0000

1.0000



Placard 200lb

9/14/20 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

48350

6

1x50

D2530RevB

Manufactured

No

Each

6.0000

1.0000



Handle Weldment

9/14/20 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST506

6

52280

6

1x50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 53618

Parent Item: D350-607-041A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)



Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535RevA		Manufactured	No				Each	42.0000	2.0000			
											9/14/20	sf
Spring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

42

46580

42

2xsf

D2537RevA1

Manufactured No



Bushing

Each

103.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

103

52994

43

53181

60

2xsf

D2728-3RevB

Manufactured No



Dart Logo label

Each

0.0000

2.0000



B22553 9/14/20 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:47:49 PM

Work Order ID: 53618



Parent Item: D350-607-041A



Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2931RevA

Manufactured

No

Each

947.0000

2.0000



Bumper

9/11/20 SF

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

947

46064

947

2x50

AN3-16A

Purchased

No

Each

85.0000

6.0000



Bolt

9/11/20 SF

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

85

111965

85

2x50

AN4-7A

Purchased

No

Each

227.0000

2.0000



Bolt

9/11/20 SF

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

227

112794

127

112933

100

2x50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A Bolt		Purchased	No				Each	76.0000	4.0000		9/16/20	sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	76	
102140	4	
107939	2	
110625	2	
112314	18	
112385	50	

AN960JD8 Washer		Purchased	No				Each	1,419.000	2.0000		9/16/20	sf
------------------------	--	-----------	----	--	--	--	------	-----------	--------	--	---------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1419	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	500	
112385	788	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No				Each	4,081.000	2.0000			
											9/11/20	SP
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4081	
108161	329	
110523	340	
111279	101	
111916	482	
<u>112314</u>	2829	
16941	0	

2x SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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AN960JD516

Purchased

No

Each

1,392.000

4.0000



Washer



9/11/2009

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1392

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

39

112082

64

112314

482

112828

500

4x 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20600-AD4W3 Cherry Rivets		Purchased	No				Each	2,525.000	2.0000			

9/11/20 50

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2525	
102929	37	
104715	10	
106375	510	
107939	1000	
111636	968	

MS21042L3 Purchased No



Nut

Each 3,170.000 10.0000

9/11/20 20 50

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3170	
110844	32	
111274	27	
111668	619	
112314	1992	
112385	500	

10x50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:48:02 PM

Work Order ID: 53618



Parent Item: D350-607-041A



Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 11/10/09

Required Date: 11/20/09

Comments: IPP rev A 09.11.09 new issue EC veriufied by:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No				Each	5,619.000	2.0000			
												9/11/20 SF
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	5619	
110507	184	
111827	5428	
112314	7	
15924	0	

2x SF

MS21042L5 Purchased No



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	994	
110382	10	
111127	4	
111636	15	
112314	965	

4x SF

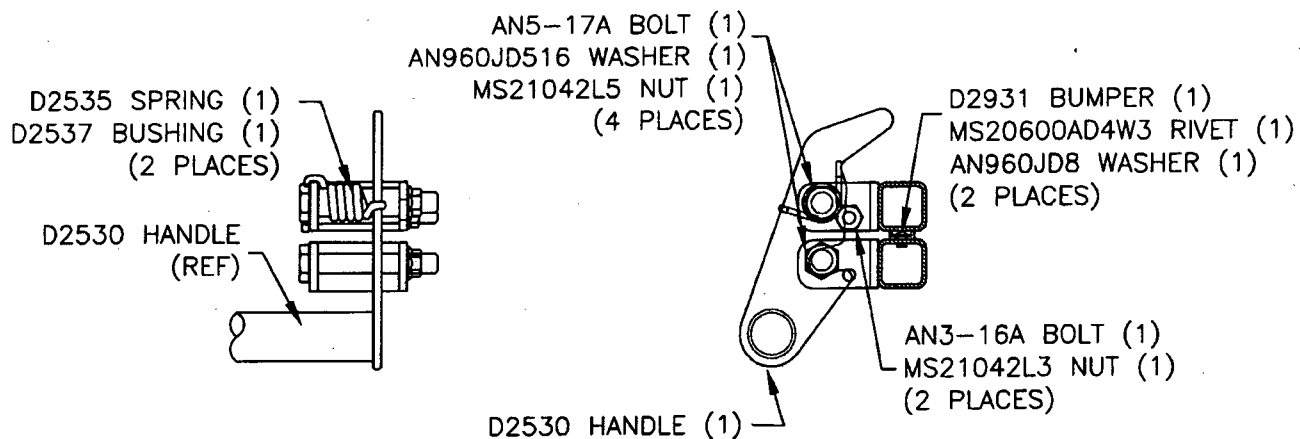
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

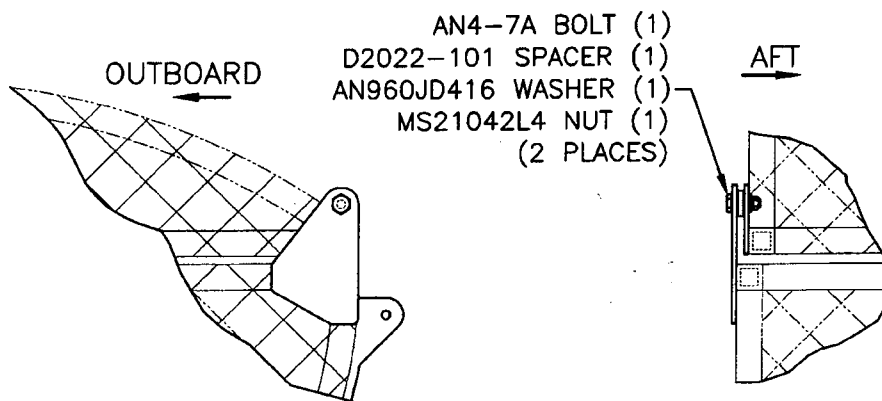
NOTE: Date & initial all entries



SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



HINGE DETAIL
END VIEW, LOOKING AFT
OTHER END OPPOSITE

HINGE DETAIL
SIDE VIEW, LOOKING OUTBOARD.
OTHER END OPPOSITE

DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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Revision: F

Date: 03.01.17

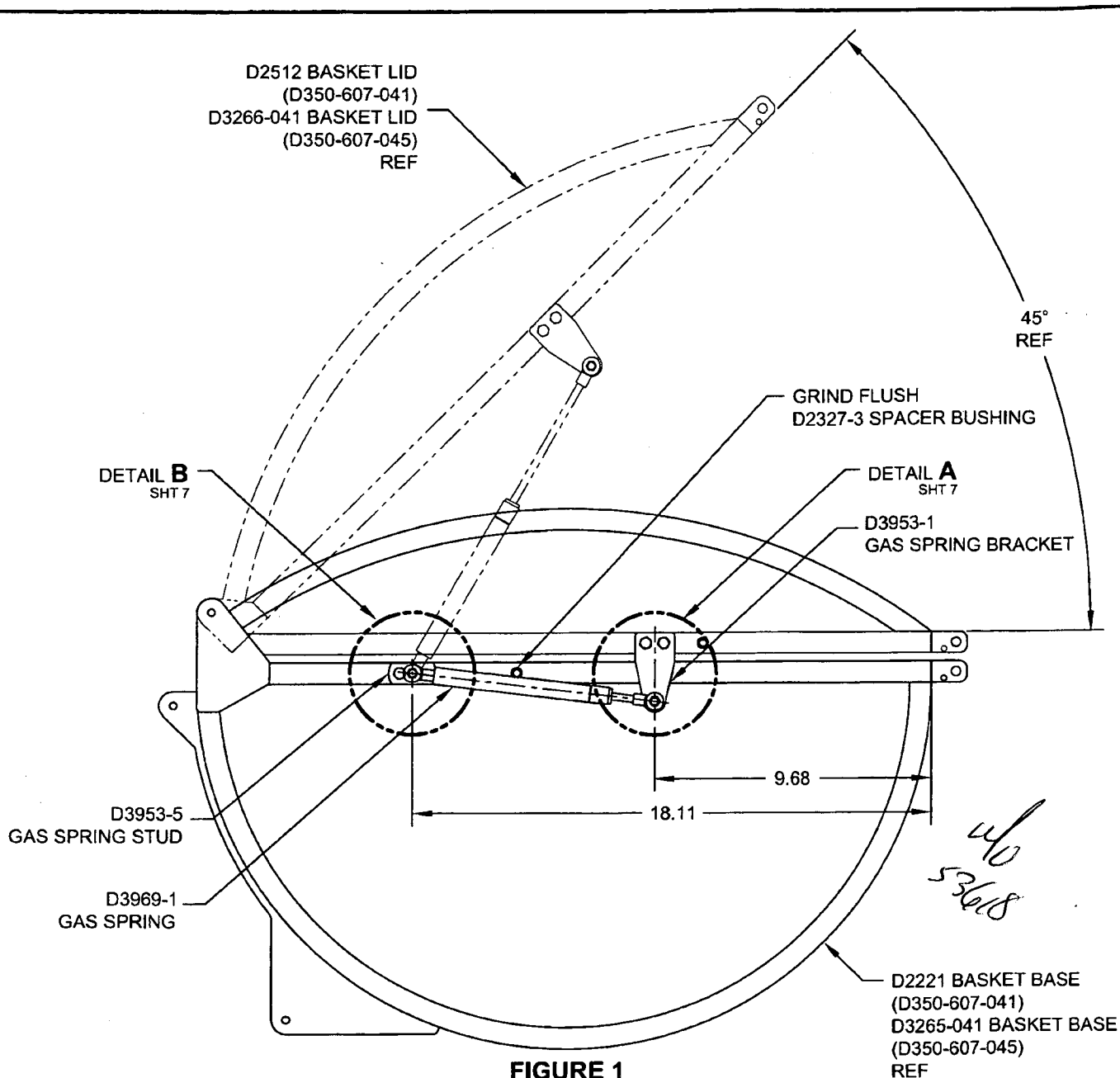


FIGURE 1

D350-607-141 GAS SPRING KIT INSTALLATION
(BOTH ENDS)

D350-607-145 GAS SPRING KIT INSTALLATION
(1 END ONLY)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 09.09.15
CERT. NO.: SH94-14
ISSUE NO.: 4

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MFG. APPR.	N/A	DSI 9473	SHEET 5 OF 8
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	GAS SPRING UPGRADE KIT	NTS
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